

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.92,00,000/- to the Director of Health, AP, Hyderabad under Normal State Plan towards 4th installment from the B.E. 2009-10 - Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 298

Dated 09-03-2010

Read:-

G.O.Rt.No.873, Finance (Expr. HM&FW-II) Department, Dt.05.3.2010.

ORDER:

In pursuance of the orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Health, A.P. Hyderabad for an amount of Rs.92,00,000/- (Rupees ninety two lakhs only) under Normal State Plan from the B.E. provision 2009-10 (Final) towards 4th installment under the following schemes:

Normal State Plan

(Rupees in Lakhs)

| Sl. No. | Name of Scheme | Head of Account | Provision in B.E. 2009-10 (Final) | Addl. amounts sanctioned/ re-appropriated | Total Provision 2009-10 (4+5) | Amount Already Authorised | Autho- rised Amount now | Balance amount available | Proced ure of drawal of funds | Drawing Officer | Re ma rks |
|--------------------|-------------------------------|-----------------------------------|--|--|--|--|--|---|--|----------------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1. | Head Quarters Office | 2210-06-001-GH.11-SH (01)-210/212 | 150.00 | 0 | 150.00 | 112.50 | 37.50 | Nil | D.V. Bill | Concerned DDOs | |
| 2. | -do- | 2210-06-789-GH.11-SH (01)-210/212 | 40.00 | 0 | 40.00 | 30.00 | 10.00 | Nil | D.V. Bill | Concerned DDOs | |
| 3. | -do- | 2210-06-796-GH.11-SH (01)-210/212 | 10.00 | 0 | 10.00 | 7.50 | 2.50 | Nil | D.V. Bill | Concerned DDOs | |
| 4. | Epidemic Control Schemes | 2210-06-101-GH.11-SH-(41)-210/211 | 5.00 | 0 | 5.00 | 3.75 | 1.25 | Nil | D.V. Bill | Concerned DDOs | |
| 5. | -do- | 2210-06-101-GH.11-SH-(41)-210/212 | 59.00 | 0 | 59.00 | 44.25 | 14.75 | Nil | D.V. Bill | Concerned DDOs | . |
| 6. | -do- | 2210-06-789-GH.11-SH-(41)-210/212 | 50.00 | 0 | 50.00 | 37.50 | 12.50 | Nil | D.V. Bill | Concerned DDOs | |
| 7. | -do- | 2210-06-796-GH.11-SH-(41)-210/212 | 54.00 | 0 | 54.00 | 40.50 | 13.50 | Nil | D.V. Bill | Concerned DDOs | |
| | | Total: | 368.00 | 0 | 368.00 | 276.00 | 92.00 | Nil | | | |

2. The Director of Health, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director of Health, A.P. Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad

(P.T.O.)

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The Pay and Accounts Officer, AP, Hyderabad
The Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad
Copy to:
The Finance (Expr. HM&FW-II) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER